

APPENDIX E-120 P

PEACETIME REQUIREMENTS FORECAST INQUIRIES BY SERVICE

1. PURPOSE

This appendix is applicable to chapter 25 and provides instruction for the manual preparation of the DIC ZSK, Peacetime Requirements Forecast Inquiry by Service, appendix B-120. This transaction will produce a printout of forecasted requirements by Service for a specific NSN, or for all NSNs in a specific Procurement Group Code (PGC).

2. APPENDICES USED IN THIS PROCESS

- a. Chapter 25, Program Oriented Item (POI) Forecast.
- b. Appendix A-42, Action Codes.
- c. Appendix A-82, Violation Reason Codes.
- d. Appendix B-120, Peacetime Requirements Forecast Inquiry by Service.
- e. Appendix B-187, Item Program Change Document, DIC ZSC.
- f. Appendix E-120 V, Procedures for Processing Peacetime Requirements Forecast Inquiry Violations.
- g. Appendix F-116, Procurement Group Code Table 11, MPT011.
- h. Appendix F-402, Peacetime Forecast Record (Detail and Summary).

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The input of this inquiry is available for use by all operating elements at DSCP-T.

4. PROCEDURES/INSTRUCTIONS

- a. The processing of this transaction will produce the F-402 Report, Peacetime Forecast Record. For a Demand-Oriented item having a QFD, a Program Change Factor Applicability Code (PCFAC) with a value of 1, 2, 3, or 4 must be assigned to the NSN using DIC ZSC, Item Program Change Card, appendix B-187, before the F-402 Report can be obtained. An End Item NSN reflecting both Demand-Oriented requirements and Program-Oriented requirements will have both types of requirements summarized under Recurring Requirements on the F-402 Report. The End Item NSN must have a PCFAC value of 1, 2, 3, or 4 before any Demand-Oriented requirements are included on the F-402 by Service. The Program Oriented Requirements (POI) will be obtained from the Program Requirements

Trailer of the Supply Control File (SCF) for the NSN by grouping all common Service Program Identification Codes (PICs) together. Included in any given Service Recurring Requirements total will be regular Service Requirements, JROTC, initial issue, and replenishment requirements, if all are available. A GFM NSN will not have its end item-related requirements reflected by the F-402 Report. Only if the GFM NSN has a valid numerical PCFAC will any Demand-Oriented requirements be printed to the F-402 Report.

b. When an F-402 Report is required for a specific NSN (Action Code SA) the following entries are required:

- (1) DIC, pos. 1-3. Enter ZSK.
- (2) RIC, pos. 4-6. Enter S9T.
- (3) NSN, pos. 8-20. Enter applicable NSN.
- (4) PGC, pos. 22-26. Enter the five position PGC for the NSN reflected in pos. 8-20.
- (5) ORC, pos. 77-78. Enter ORC of requester.
- (6) Action Code, pos. 79-80. Enter SA.

Valid ZSK inputs will produce the F-402 reflecting a detail section of forecasted requirements by Service for the involved NSN. The PGC is required for this input in order for the Requirements Subsystem to access Management Policy Table 011 for the correct Size Sequence Indicator. Therefore, unless a valid NSN-PGC combination is input, the F-402 report cannot be produced.

c. When an F-402 Report is required for a specific PGC (Action Code SB) the following entries are required:

- (1) DIC, pos. 1-3. Enter ZSK.
- (2) RIC, pos. 4-6. Enter S9T.
- (3) PGC, pos. 22-26. Enter applicable five position PGC.
- (4) ORC, pos. 77-78. Enter ORC of requester.
- (5) Action Code, pos. 79-80. Enter SB.

Valid ZSK inputs will produce an F-402 Report consisting of detail and summary sections. The detail section will reflect the forecasted requirements by Service for NSNs in the specific PGC. The summary section will total the forecasted requirements by Service for the PGC.

NOTE: An unlimited number ZSKs may be input during one Requirements cycle, but no more than 5 ZSKs for any one NSN or PGC. If this maximum is reached the additional ZSKs will be automatically held for processing in the next Requirements cycle.

## 5. FLOWCHART

Flowchart not required.